

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 330		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) <div style="text-align: right;">RECEIVED SGS CONTRACTS 05 DEC 19 AM 10:42</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This modification increases the contract estimated cost and fee to Maintain Lifting Devices at NOTU. The period of performance is from December 1, 2005 through September 30, 2008. The contract estimated cost and fee is increased by \$ 344,062 (cost) and \$ 27,524 (fee) for a total increase of \$ 371,586.</p> <p>This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages. Also incorporated is revised Statement of Work Language for WBS 2.2.1.17, and OMEU Matrix updated exhibit, attached.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lester S. Howard Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Victoria Lockard</i> (Signature of person authorized to sign)		15C. DATE SIGNED 20 Dec 05		16B. UNITED STATES OF AMERICA <i>Lester S. Howard</i> (Signature of Contracting Officer)		16C. DATE SIGNED 1-9-06	

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period			
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 326			
10/01/98-09/30/00	\$396,406,378	\$23,183,402	419,589,780
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,183,402	428,789,780
(10/01/00-09/30/01)	\$215,635,118	\$13,048,274	228,683,392
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,048,274	247,487,769
(10/01/01-09/30/02)	\$234,055,207	\$14,045,933	248,101,140
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,045,933	267,967,044
(10/01/02-09/30/03)	\$247,155,367	\$15,285,478	262,440,845
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,581,838	\$15,285,478	284,867,316
TOTAL BASIC PERIOD	\$1,164,662,308	\$65,563,087	1,230,225,395
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	259,248,119
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,076,566	\$15,307,320	281,383,886
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 325			
OPTION 1B			
(10/01/04-09/30/05)	\$291,776,025	\$17,987,354	309,763,379
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 330	\$1,521	\$111	1,632
Total FY05	\$317,673,491	\$17,987,465	335,660,956
(10/01/05-09/30/06)	\$261,796,771	\$17,177,438	278,974,209
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 330	\$151,190	\$12,094	163,284
Total FY06	\$291,049,615	\$17,189,532	308,239,147
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,255,261	\$35,619,569	649,874,830
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,047,637,257	\$116,701,425	2,164,338,682
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,437,390	\$17,463,815	283,901,205
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 330	\$93,856	\$7,509	101,365
Total FY07	\$298,398,516	\$17,471,324	315,869,840
(10/01/07-9/30/08)	\$273,432,813	\$17,913,182	291,345,995
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 330	\$97,494	\$7,800	105,294
Total FY08	\$306,979,144	\$17,920,982	324,900,126

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	837,707
10/01/07-09/30/08	\$775,654	\$62,052	837,706
Total Option 4BC	\$1,551,308	\$124,105	1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$612,764,091	\$35,983,221	648,747,312
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,660,401,348	\$152,684,646	2,813,085,994
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 328	Total Award Fee For Mod 330	Adjusted Available Award Fee	Earned Award Fee Mod 328	Earned Award Fee Mod 330	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,132,255		\$6,132,255	80% Mod 15
04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,840,776		\$4,840,776	80% Mod 36
10/01/99	03/31/00	\$7,830,934		\$7,830,934	\$6,730,849		\$6,730,849	86% Mod 57
04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,479,523		\$5,479,523	85% Mod 75
10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,755,525		\$6,755,525	89% Mod 99
04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,292,749		\$6,292,749	91%Mod118
10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,332,324		\$5,332,324	91%Mod127
04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,713,609		\$8,713,609	92%Mod147
10/01/02	03/31/03	\$8,113,235		\$8,113,235	\$7,596,008		\$7,596,008	94%Mod167
04/01/03	09/30/03	\$8,120,433		\$8,120,433	\$7,689,468		\$7,689,468	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$9,869,051		\$9,869,051	\$9,167,265		\$9,167,265	93%Mod 283
04/01/05	09/30/05	\$9,947,220	\$122	\$9,947,342	\$9,037,889	\$111	\$9,038,000	91%Mod325
10/01/05	03/31/06	\$8,733,648	\$8,390	\$8,742,038				
04/01/06	09/30/06	\$8,668,563	\$3,704	\$8,672,267				
BASIC SUBTOTAL		\$127,794,079	\$12,216	\$127,806,295			\$116,701,425	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,723,093	\$3,986	\$8,727,079				
04/01/07	09/30/07	\$8,741,724	\$3,523	\$8,745,247				
10/01/07	03/31/08	\$8,945,904	\$4,138	\$8,950,042				
04/01/08	09/30/08	\$8,966,278	\$3,661	\$8,969,939				
OPTION SUBTOTAL		\$35,376,999	\$15,308	\$35,392,307				
GRAND TOTAL		\$163,171,078	\$27,524	\$163,198,602				

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD		<u>Contract Value</u>	<u>Cost</u>	<u>Fee</u>	<u>Cost/Fee</u>	<u>THROUGH</u>
Subtotal as						
of Mod 314		\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$1,897,952,365	12/9/2005
315		\$1,035,074				
316		\$351,698				
317		\$186,502				
318		(\$176,269)				
319		\$221,637				
320			3,379,977	270,398	3,650,375	
322		\$70,715				
324			\$8,092,038	\$647,363	\$8,739,401	
325		(\$909,331)				
326		(\$4,201,097)				
328		\$160,624				
329			\$9,362,802	\$749,024.00	\$10,111,826.00	1/3/2006
330		\$164,916				
TOTAL		\$2,164,338,682	\$1,777,256,023	\$143,197,944	\$1,920,453,967	

2.2.1.17 Support to Vessels. The contractor shall provide support to home-ported and transient vessels at the Trident Poseidon Wharfs and the Army Outport on CCAFS. This support includes electrical and water waste connections and dockside services for arriving/departing vessels. The contractor shall also provide minor ship repairs, as directed. These actions include minor electrical, metal or carpentry work not associated with vessel structural integrity or seaworthiness.

The contractor shall provide management, certification, operation, and maintenance of assigned dockside portal fixed, and portable cranes in support of CCAFS Naval operations, in accordance with NAVFAC P-307. Additionally, hazardous waste shall be received from ships and processed for disposal.

The contractor shall provide an OSHA-compliant oil spill recovery team and maintain all oil spill recovery equipment, to include booms, buoys, anchors, deployment boats, and absorption materials, to ensure availability on immediate notice.

Facility Condition Assessments of NOTU FSEU shall be conducted in accordance with NAVFAC MO-322, Volume 1. Supporting documentation for the preparation of the annual NOTU FSEU O&M budget shall be prepared in accordance with OPNAVINST 11010.34.

OMEU Excerpt of Mobile Cranes

Sub	System	O	M	EN	US	Remarks
KR	CRANE, MOBILE, 250 TON LINK BELT-HC 268	L	L	USA	L	HE202-017
KR	PLATFORM, AERIAL, WORK, CONDOR 86	L	L	USA	L	907-239. HE907-287 EXCESSED PER K17310/CCBD 430011. A26-059
KR	PLATFORM, AERIAL, WORK, CONDOR 86	L	L	USA	L	907-239. HE907-287 EXCESSED PER K17310/CCBD 430011. A26-059
KR	CRANE, MOBILE, 8.5-TON BRODERSON	L	L	USA	L	MODEL # IC-8011B HE202-015
KR	CRANE, MOBILE, 140 TON MANITOWOC 3900T	E	E	SGS	E	MODEL 3900T, HE 202-011. CRITICAL PER SAA05MH43-001. FLIGHT HARDWARE
KR	CRANE, SSME LRU HANDLING	F	F	USA	F	E-K14735-G. WORKS WITH H70-0528.
KR	TRUCK, SELFPOWERED HI-RANGER	E	E	SGS	E	
KR	CRANE, MOBILE, 30 TON ROUGH TERRAIN	L	L	USA	L	MFG: DROTT MC2500.
KR	CRANE, MOBILE, 22-TON LINKBELT	E	E	SGS	E	WPCN 902352, SAA05MH251-001
KR	PLATFORM, AERIAL, JLG 100'	L	L	USA	L	MFG NUMBER 100SX, SERIAL 0300055865 (HE907423), 0300055965 (HE907425).
KR	CRANE, MOBILE, 250 TON LINK BELT-HC 268	L	L	USA	L	HE202-017
KR	CRANE, MOBILE, 130 TON HYDRAULIC, TADANO	L	L	USA	L	PROCURED BY THE GROUND SYSTEM SURVIVABILITY PLAN FY 2000. REQ K16785/CCBD 65437.
KR	PLATFORM, SELF-PROPELLED AERIAL WORK	L	L	USA	L	USED BY PAINTERS. MODEL 120SXJ CAPACITY 500 LBS., 120' REACH.
KR	CRANE, MOBILE, 25/30 TON CAPACITY			VLS		
KR	CRANE, MOBILE, 25/30 TON CAPACITY			VLS		
KR	CRANE, FLOOR, MOBILE			VLS		
KR	TRUCK, PLATFORM, WORK, CONDOR 170S	L	L	USA	L	907-241, 907-417. A26-059
KR	MANLIFT, GENERAL PURPOSE	L	L	USA	L	MODEL 068001-001, PLATFORM HEIGHT 25'.
KR	PLATFORM, AERIAL, WORK, GROVE 86	L	L	USA	L	HE 907-345.
KR	CRANE, MOBILE, 300 TON	L	L	USA	L	TRANSFERRED FROM VLS. MODEL P&H 6250-TC,S/N 51507, HE202-025.
KR	CRANE, MOBILE, 40 TON LINK BELT	L	L	USA	L	HE202-019.
KR	PLATFORM, AERIAL, JLG SCISSORS 20'	L	L	USA	L	907-427.
KR	CRANE, MOBILE, 35 TON ROUGH TERRAIN	X	X	NASA	X	DIESEL, TEREX. ADDED PER MAR #F0109, STORED AT M6-0587.
KR	CRANE, MOBILE 65-TON P&H	E	E	SGS	E	HE202-036 SAA05PM05-003
KR	CRANE, MOBILE, 110 TON GANTRY	E	E	SGS	G	SERIAL NUMBER: ST147570
KR	CRANE, MOBILE, 6 TON GROVE CARRY DECK	E	E	SGS	G	SERIAL NUMBER: 12-03080
KR	MANLIFT, GENERAL PURPOSE	E	E	SGS	G	Will be funded as a type 3c (separate action)